

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 20-12877-AMC

Kristy L. Santiago
48 Appletree Drive
Levittown PA 19055

Petition Filed Date: 07/02/2020
341 Hearing Date: 09/11/2020
Confirmation Date: 02/02/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$1,200.00		04/07/2021	\$600.00		04/16/2021	\$600.00	
04/26/2021	\$1,200.00		06/01/2021	\$1,200.00		07/08/2021	\$1,260.00	
08/09/2021	\$1,265.00		09/07/2021	\$1,265.00		09/28/2021	\$788.00	
10/25/2021	\$1,400.00		12/06/2021	\$1,410.00		12/30/2021	\$1,450.00	
01/31/2022	\$1,450.00		03/01/2022	\$1,450.00		04/18/2022	\$1,450.00	
05/06/2022	\$1,450.00		06/06/2022	\$1,450.00		07/12/2022	\$1,450.00	
Total Receipts for the Period: \$22,338.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$30,643.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	MOMA FUNDING LLC »» 001	Unsecured Creditors	\$1,018.59	\$0.00	\$1,018.59
2	MOMA FUNDING LLC »» 002	Unsecured Creditors	\$1,975.19	\$0.00	\$1,975.19
3	NATIONSTAR MORTGAGE LLC »» 003	Secured Creditors	\$61,518.30	\$21,338.49	\$40,179.81
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$2,054.47	\$0.00	\$2,054.47
5	EDUCATIONAL CREDIT MGMT CORP »» 005	Unsecured Creditors	\$24,883.97	\$0.00	\$24,883.97
6	PA DEPARTMENT OF REVENUE »» 06P	Priority Creditors	\$57.66	\$57.66	\$0.00
7	PA DEPARTMENT OF REVENUE »» 06U	Unsecured Creditors	\$2.70	\$0.00	\$2.70
8	MOMA FUNDING LLC »» 007	Unsecured Creditors	\$541.57	\$0.00	\$541.57
9	BECKET & LEE, LLP »» 008	Unsecured Creditors	\$328.60	\$0.00	\$328.60
10	LVNV FUNDING LLC »» 09S	Secured Creditors	\$8,298.30	\$2,878.40	\$5,419.90
11	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$1,012.56	\$0.00	\$1,012.56
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$3,850.00	\$3,850.00	\$0.00
12	LVNV FUNDING LLC »» 09U	Unsecured Creditors	\$13,563.79	\$0.00	\$13,563.79

Chapter 13 Case No. 20-12877-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$30,643.00	Current Monthly Payment:	\$1,401.00
Paid to Claims:	\$28,124.55	Arrearages:	\$2,420.00
Paid to Trustee:	\$2,518.45	Total Plan Base:	\$82,098.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.